



Approved For Release 2001/11/05 : CIA-RDP78B05171A000700030036-1

UNITED STATES ARMS CONTROL AND DISARMAMENT AGENCY
WASHINGTON

file 50035

Ref: Reimbursable Agreement ACDA/WEC-FO/RA-81

October 20, 1969

Central Intelligence Agency,
Washington, D. C. 20505.

STATINTL

Attention: [REDACTED]
Assistant Director of Finance

Gentlemen:

Recent discussions have been held between members of the Central Intelligence Agency (CIA) and the Field Operations Division, Weapons Evaluation and Control Bureau, of the United States Arms Control and Disarmament Agency (ACDA), concerning a proposed reimbursable agreement which will provide ACDA with aerial surveillance imagery interpretation support. Mr. Arthur C. Lundahl, the CIA Assistant Director for Photographic Interpretation and his Deputy have indicated their verbal approval of the project.

It is agreed that ACDA will make available to CIA \$20,000 of ACDA FY 1970 funds for this project. It is understood that these funds will be utilized by CIA to reimburse them for costs incurred by a CIA external contractor in providing ACDA the aerial surveillance imagery interpretation it needs. This being the case, under the provisions of 31 U.S.C. §§200 and 686, these annual funds will remain a valid obligation for any external contract awarded and obligated as of June 30, 1970. Any portion of these FY 1970 funds unobligated by June 30, 1970 must be returned to ACDA for deobligation under the regulations governing an annual appropriation. If the external contract is subsequently liquidated at a lesser amount, for bookkeeping purposes, the unused balance should be returned to ACDA for deobligation of the prior year obligation.

It is understood that in performing the work under this Agreement, CIA will, through its external contractor, undertake the work as described in the attached "Terms of Reference," which is incorporated herein and made a part of this Agreement. It is further understood and agreed that there shall be close liaison between the CIA and ACDA project officers in negotiating and monitoring the technical portion of the external contract awarded under this Agreement.

Declass Review by NIMA/DOD

- 2 -


This Agreement shall be identified as Reimbursable Agreement ACDA/WEC-FO/RA-81.

Funds under this Agreement will be transferred to CIA upon receipt of your Agency voucher.

It you concur with the provisions of this Agreement, please sign a copy of this letter in the space indicated and return it to this office.

Very truly yours,

STATINTL


Contracting Officer

Enclosure:

Terms of Reference

STATINTL

APPROVED: 

TITLE: _____

DATE: _____

STATINTL

Con 

STATINTL

MEMORANDUM FOR: 1. Chief, TSSG *JS*
2. TSSG [REDACTED]

STATINTL

FYI. Please note [REDACTED] concurred in this request. A copy has been sent to [REDACTED] for follow-up action.

STATINTL

~~OP~~IR/SA

6 Nov 1969
(DATE)

STATINTL

FORM NO. 101 REPLACES FORM 10-101
1 AUG 54 WHICH MAY BE USED.

(47)

REQUEST TO PROCUREMENT DIVISION FOR SERVICES
(other than property or building maintenance and repairs)

OFFICE/DIV/BR NPIC/TSG/RED/ATB	REQUEST NO. 600101A-1	DATE OF REQUEST 25 January 71	I CERTIFY THAT FUNDS IN THE ESTIMATED AMOUNT OF \$ 15,000 ARE AVAILABLE. CHARGE TO FAN 1155-5312
TITLE 25X1A Imagery Experimentation Support	PROJECT OR CONTACT OFFICER [redacted]	EXTENSION [redacted]	DATE [redacted]
CONTRACTOR (if known) [redacted]	PROPOSAL NO. AND DATE 25X1A #8384, 8 June 1970	CONTRACT & TASK ORDER NO. (if known)	

TYPE OF SERVICE REQUESTED		APPLICABLE ONLY TO REPAIRS AND MODIFICATIONS		
<input checked="" type="checkbox"/> RESEARCH/DEV	TRANSFER OF FUNDS TO OTHER GOVT. AGENCY (specify if applicable)	TECHNICAL INSPECTION IS REQUIRED BY		
<input type="checkbox"/> GRANT		<input type="checkbox"/> RECEIVING DEPOT T & I	<input type="checkbox"/> TECHNICAL MONITOR	
<input type="checkbox"/> REPAIR		<input type="checkbox"/> ITEMS TO BE PICKED UP OR	<input type="checkbox"/> SERVICES PERFORMED AT:	
<input type="checkbox"/> MAINTENANCE		ITEMS TO BE REDELIVERED TO:		
<input type="checkbox"/> MODIFICATION				
STERILITY	CONTRACT CLASSIFICATION	WORK CLASSIFICATION	HARDWARE CLASSIFICATION	REPORTS CLASSIFICATION
<input checked="" type="checkbox"/> SC 0	SECRET	TOP SECRET	--	TOP SECRET
<input type="checkbox"/> SC 1				
<input type="checkbox"/> SC 2				

SHORT SUBSTANTIVE TITLE AND/OR DESCRIPTION OF SERVICE TO BE PERFORMED

Please refer to Form 2420 Request No. 600101 dated 18 June 1970 and change FAN 1155-5311 to FAN 1155-5312.

No other changes.

25X1A

(See reverse for specific information required on R&D requests.)

DESIGNATION	[redacted]	DATE	29 JAN 1971
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PROCUREMENT DIVISION USE			
DATE RECEIVED IN PD	RECORDED BY	SECTION ASSIGNED TO	NEGOTIATOR

25X1A CONTRACT INSPECTION ASSIGNMENT RECORD 87 JUL 1967

TO: RED/ATB Attn: [REDACTED]		DATE
FROM: SC&PB/SS/NPIC 5S468 [REDACTED] 25X1A		
SUBJECT: INSPECTION UNDER 25X1A [REDACTED]		TASK ORDER 11
CONTRACT NO. [REDACTED]		VOUCHER NO. --
REQUISITION NO. 55-600101-71		
CONTRACTOR [REDACTED] 25X1A		
ITEM Imagery Experimentation Support		

1. Your Office is responsible for performing inspection under the subject Contract. A part of this responsibility is the monitoring of the Contractor's performance at his facility to determine if the quality standards of the Contract are being met. It is also requested that you authenticate the need for and the proper use of any Government furnished property made available to the Contractor in accordance with the Contract.

2. To assist in our evaluation of this Contractor's capability and performance, send us a report of each inspection visit (Form 1897, Contract Inspection Report). Both the interim and the final reports should include information relative to the contractual provisions for delivery and expenditure, as well as your judgment of the Contractor's overall performance. The final report should be in narrative form and should include a statement certifying that all deliverable items listed in the Contract have been received. (Use reverse side of Form 1897 for narrative.)

3. Reports that indicate overall performance as unsatisfactory or barely adequate should support such evaluations with detailed explanations of the specific discrepancies and the corrective action which is being taken.

4. In order to establish a regular reporting cycle, the initial Inspection Report shall be submitted thirty days after the 15th of the month following the effective date of the Contract, (e.g. on a contract dated 5 June 1967, the first Inspection Report will be due 15 July). Subsequent reports will be submitted at sixty day intervals from the first due date (e.g. 15 September, 15 November, etc.).

5. The Inspection Report is the basis for payment of invoices submitted by the Contractor; therefore, it is important that they be submitted promptly as required above.

6. Incentive Contracts require close review during performance whenever award or performance incentives are to be applied. The final report must reflect an accurate evaluation of total performance and the level of objectives attained so as to establish the basis for incentive award.

7. Indicate your acceptance of this inspection responsibility by filling in the name of the inspector/monitor and his extension in the space below on one copy of this form and return it to us.

INSPECTOR/MONITOR

EXTENSION

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NEGOTIATED CONTRACT (SUPPLIES AND SERVICES)

REQUISITION OR OTHER PURCHASE AUTHORITY

CONTRACT/TASK ORDER NO.

55-600101-71

ISSUING OFFICE

NAME

25X1A

ADDRESS

Post Office Box 8274
Southwest Post Office
Washington, D.C. 20024

CONTRACTOR

NAME

25X1A

ADDRESS

25X1A

CONTRACT FOR

Imagery Experimentation Support

AMOUNT

T&M

\$ 15,000.00

APPROPRIATION AND OTHER ADMINISTRATIVE DATA

Defense Order Rating DO C-9 Miscellaneous
Certified under DMS Regulation No. 1

Certification of the assigned DO rating
on this Contract shall be as follows:
U. S. Government Classified Contract No.
5061-11 (55-600101) 71 R

Use of this DO rating is mandatory on
all subcontracts and purchase orders
over \$500.00.

This negotiated contract is entered into pursuant to statutory authority and any required determination and findings have been made.

This contract is entered into, by and between the United States of America, hereinafter called the Government, represented by the Contracting Officer executing this contract, and above named Contractor who is an ☐ Individual, ☐ Partnership, ☐ Corporation, incorporated in the State of _____, hereinafter called the Contractor.

The parties hereto agree that the Contractor shall furnish the facilities and deliver all supplies and perform all the services set forth in the attached Schedule, or Task Orders, issued hereunder, for the consideration stated therein.

The rights and obligations of the parties to this contract shall be subject to and governed by the terms and conditions on the reverse hereof, attached Schedule and General Provisions. To the extent of any inconsistency between the Schedule and General Provisions, and any specifications or other provisions which are made a part of the contract by reference or otherwise, the Schedule and the General Provisions shall control. To the extent of any inconsistency between the Schedule and the General Provisions, the Schedule shall control. Sections 1424A and 1424F Apply.

The Contractor represents (a) that it ☐ is, ☐ is not, a small business concern. For this purpose, a small business concern is a concern that (i) is not dominant in its field of operation and, with its affiliates, employs fewer than 500 employees, or (ii) is certified as a small business concern by the Small Business Administration. (See Code of Federal Reg., Title 13, Ch. II, Part 103, 21 Fed. Reg. 9708, which contains the detailed definition and related procedures.), (b) that it ☐ has, ☐ has not, previously been denied a Small Business Certificate by the Small Business Administration, and (c) if offeror is a regular dealer, it also represents that all supplies to be furnished hereunder ☐ will, ☐ will not be manufactured or produced in the United States or its territories or possessions by a small business manufacturer or producer; and, further, makes the representations regarding contingent or other fees, set forth on the reverse hereof.

IN WITNESS WHEREOF, the parties hereto have executed this contract as of 1 July 1970.

SIGNATURES (Type or print all names under all signatures)

THE UNITED STATES OF AMERICA

CONTRACTING OFFICER

25X1A 5/

BY

CONTRACTING OFFICER

BY 25X1A

TITLE

WITNESSES (In case of corporation, witnesses not required, but certificate on the reverse must be completed.)

NOTICE

This material contains information affecting the National Defense of the United States within the meaning of the Espionage Laws, Title 18, U.S.C. Secs. 793 and 794, the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.

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GROUP 1
Excluded from automatic
downgrading and
declassification

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(When Filled In)

When Filled In

FORM 1398 BACK
12-68☐ CONFIDENTIAL☒ SECRET

SECURITY NOTE

This contract and correspondence relating thereto must be handled in strict accordance with classified handling and storage instructions furnished the contractor under separate cover by the procuring activity.

NOTE: Contractor, if a corporation, should cause the following certificate to be executed under its corporate seal, provided that the same officer shall not execute both the contract and the certificate.

CERTIFICATE

I, _____, certify that I am the _____ of the corporation named as Contractor herein; that _____, who signed this contract on behalf of the Contractor, was then _____ of said corporation; that said contract was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

(SIGNATURE) (Corporate Seal)

CONTRACTOR'S STATEMENT OF CONTINGENT OR OTHER FEES

The Contractor represents: (a) that he ☐ has, ☐ has not, employed or retained any company or person (other than a full-time bona fide employee working solely for the Contractor) to solicit or secure this contract; and (b) that he ☐ has, ☐ has not, paid or agreed to pay to any company or person (other than a full-time bona fide employee working solely for the Contractor) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract, and agrees to furnish information relating thereto as requested by the Contracting Officer. (Note: For interpretation of the representation, including the term "bona fide employee," see General Services Administration Regulations, Title 41, Secs. 101-11.6 and 101-11.5(d), Fed. Reg. Dec. 31, 1952, Vol. 17, No. 253.)

TERMS AND CONDITIONS

1. **SELLER'S INVOICES** -- Invoices shall be prepared and submitted in triplicate unless otherwise specified. Invoices shall contain the following information: Contract number, Order number (if any), Item number; contract description of supplies or services, sizes, quantities, unit prices, and extended totals. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading. The Contractor or his authorized representative will sign ONLY the original (ribbon typed copy, if typed). When the invoice is signed or receipted in the name of a company or corporation the name of the person signing, as well as the capacity in which he signs, must appear. For example: "John Doe Company, by John Smith, Secretary," "Treasurer," or as the case may be.

2. **LABOR INFORMATION** -- Attention is invited to the possibility that wage determinations may have been made under the Walsh-Healey Public Contracts Act providing minimum wages for employees engaged in the manufacture for sale to the Government of the supplies covered by this contract. Information in this connection, as well as general information as to the requirements of the act concerning overtime payment, child labor, safety and health provisions, etc. may be obtained from Wage and Hour and Public Contracts Division, Department of Labor, Washington 25, D. C.

3. **DISCOUNTS**: In connection with any discount offered, time will be computed from date of delivery of the supplies to carrier when delivery and acceptance are at point of origin or from date of delivery at destination or port of embarkation when delivery and acceptance are at either of those points, or from date correct invoice or voucher (properly certified by the Contractor) is received in the office specified by the Government if the latter date is later than the date of delivery.

4. **SAMPLES**: Samples of items, when required, must be submitted within the time specified and at no expense to the Government. If not destroyed by testing, they will be returned at Contractor's request and expense, unless otherwise specified in the Schedule.

5. **GOVERNMENT-FURNISHED PROPERTY** -- No material, labor, or facilities will be furnished by the Government unless otherwise provided in the Schedule.

6. **AGENTS** -- Contracts signed by an agent must be accompanied by evidence of his authority.

7. **ALTERATIONS** -- Any alterations in this contract made by the Contractor must be initialed by both the Contractor and Contracting Officer.

8. **MISTAKES** -- Contractors are expected to examine the drawings, specifications, circulars, schedule and all instructions pertaining to the supplies or services. Failure to do so will be at the Contractor's risk. In case of mistake in extension of price the unit price will govern.

SECRET

(SCHEDULE)

PAGE 1 OF 3 PAGES

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SCOPE OF WORK:

The Contractor shall furnish qualified personnel, facilities and services to assist in specific aspects of studies designed to determine through photo-interpreter and/or mensuration performance future reconnaissance system needs and capabilities. Technical support and assistance shall be provided in the areas of data reduction and liaison, interpreter testing and instruction, and photo-laboratory, performance studies and miscellaneous support as outlined in the Contractor's Proposal No. 8384 entitled "Imagery Experimentation Support", dated 8 June 1970, which is incorporated herein by reference and made a part hereof.

PERFORMANCE OF SERVICES:

(a) The extent and character of the work to be done by the Contractor shall be subject to the supervision, direction, control and approval of the Contracting Officer or his authorized Technical Representative.

(b) The Contractor agrees to furnish sufficient personnel of the labor categories specified in the clause entitled "COMPENSATION/FUNDING" of this Contract to assure successful prosecution of the work.

(c) All operations under this program will be done in an efficient and professional manner and by qualified personnel of the Contractor's organization who are thoroughly familiar with the type of work contemplated.

(d) Services required by the Contracting Officer and performed by the Contractor's personnel of the labor categories specified in the clause entitled "COMPENSATION/FUNDING" of this Contract will be considered direct labor.

PERIOD OF PERFORMANCE:

The Contractor shall furnish services as required under this Contract during the period 1 July 1970 through 30 June 1971.

COMPENSATION/FUNDING:

There is hereby obligated for the aforesaid services an amount of FIFTEEN THOUSAND DOLLARS and NO CENTS (\$15,000.00) covering services to be performed during the period 1 July 1970 through 30 June 1971. The obligated amount is an estimated amount, it being understood that complete reimbursement for the aforesaid services by the Contractor shall be reimbursed in accordance with the following rates:

(a) Category:

- 00 Principal Scientist/Engineer I
- 01 Principal Scientist/Engineer II
- 02 Senior Scientist/Engineer
- 03 Scientist/Engineer

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NAME OF CONTRACTOR

25X1A

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GROUP 1
EXCLUDED FROM AUTOMATIC DOWNGRADING

SECRET

(SCHEDULE)

25X1A

COMPENSATION/FUNDING: (Continued)

25X1A

Category:

04 Associate Scientist/Engineer
13 Engineering Clerk
15 E & D Machinist
20 Technical Specialist I
21 Technical Specialist II
22 Technical Specialist III

(b) Materials:

Any materials furnished by the Contractor at the request of the Technical Representative of the Contracting Officer shall be at net cost to the Contractor.

(c) Records:

The Contractor agrees to make available at the office of the Contractor at all reasonable times during the period of performance hereunder and for three (3) years thereafter any of the Time Records for inspection or audit by the Contracting Officer or his duly authorized representative.

(d) Payments:

The Contractor shall be reimbursed hereunder in accordance with Article 5, Section F, Time and Material Provisions attached hereto and made a part of this Contract.

NEGOTIATED RATES:

It is understood and agreed that while the Contract covers the period 1 July 1970 through 30 June 1971, the hourly rates set forth in the clause entitled "COMPENSATION/FUNDING" are for the period 1 July 1970 through 31 December 1970. At the end of that period, mutually acceptable rates will be negotiated to cover the period 1 January 1971 to 30 June 1971.

TRAVEL:

Travel expenses shall be reimbursed as follows:

(a) Necessary travel expenses actually incurred by employees of the Contractor in performance of the work under this Contract. The use of less than first class air transportation is required when available.

(b) Travel by automobile for required travel of employees of the Contractor shall be reimbursed at a rate not to exceed TEN CENTS (\$.10) per mile and such reimbursement shall be considered in lieu of the actual costs of such travel.

NAME OF CONTRACTOR

25X1A

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~~SECRET~~

PAGE 3 OF 3 PAGES

(SCHEDULE)

25X1A

TRAVEL: (Continued)

(c) Subsistence expenses actually incurred by employees of the Contractor while in a travel status under this Contract shall be reimbursed at a rate not to exceed EIGHTEEN DOLLARS and NO CENTS (\$18.00) per day.

REPORTS:

(a) Three (3) copies each monthly progress reports in accordance with Specification DB-1001 attached hereto.

(b) Reports shall be furnished to other project contractors as directed by the Technical Representative of the Contracting Officer. One (1) copy each of monthly progress reports shall be furnished to the Contracting Officer. Remaining copies to the Technical Representative of the Contracting Officer.

SECURITY:

Work and reports hereunder are classified TOP SECRET. Accordingly, only those employees of the Contractor who hold all the necessary security approvals from the Sponsor and who have a need-to-know may be assigned to this work. The association of the Sponsor with the work to be performed hereunder is classified SECRET. This classified information shall be divulged only on a need-to-know basis and then only to those who have been authorized in writing by this Government component to have access to classified information. Correspondence originated by the Contractor and/or data to be submitted hereunder, the contents of which contain classified information, or refer to the name and/or address of the Contracting Officer shall be stamped by you with the classification of SECRET.

NAME OF CONTRACTOR

25X1A

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GROUP 1

SECRET

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UNCLASSIFIED

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CONTRACT INSPECTION REPORT.

11

25X1A

TO:
Contract Administration
and Settlement BranchDATE
20 Sept..71INSPECTION REPORT NO. (If final, so state)
FINAL

ESTIMATED COMPLETION DATE

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Photographic Imagery Experimentation Support

THE CONTRACTOR IS ON SCHEDULE

☒ YES☐ NOTHE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED - 100%

PER CENT OF FUNDS EXPENDED - 100%

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☐ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE☐ YES☒ NO☐ COST ☐ AWARD FEE ☐ PERFORMANCE ☐ DELIVERYNOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING4. ☐ ABOVE AVERAGE7. ☐ UNSATISFACTORY2. ☐ EXCELLENT5. ☐ AVERAGE3. ☒ VERY GOOD6. ☐ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☐ CONTINUE AS PROGRAMMED☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE☒ CLOSE OUT☐ OTHER (Specify)

IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT	X	
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

25X1A

DIVISION

RED

25X1A

INSPECTOR'S EXTENSION

3422

FORM 12-67 1897

USE PREVIOUS EDITION

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SECRET

(12-36)

☒ SECRET

☐ CONFIDENTIAL

☒ UNCLASSIFIED

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NARRATIVE REPORT

☐ INTERIM

☒ FINAL

The contractor has completed all tasks assigned under the original contract, as well as under the contract as amended to support the United States Arms Control and Disarmament Agency (see attached ACDA memorandum).

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The original contract called for support to the [REDACTED]

25X1A

25X1A

[REDACTED] Support included assisting scientists in target selection, imagery acquisition, experimental design, data collection, data analysis and report writing. This work was completed early in CY-71.

The attached memorandum details the support provided ACDA by means of the subject contract.

All deliverable items required under the contract have been received.

25X1A

[REDACTED]

[REDACTED]

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CONTRACT INSPECTION REPORT

CONTRACT NO.

CIA-RDP78B05171A000700030036-1

TASK NO.

11

TO:

Contract Administration &
Settlement Branch

DATE

10 March 1971

INSPECTION REPORT NO. (If final, so state)
#2

ESTIMATED COMPLETION DATE

30 June 1971

NAME OF CONTRACTOR

25X1A

TYPE OF COMMODITY OR SERVICE

Photographic Imagery Experimentation Support

THE CONTRACTOR IS ON SCHEDULE

☒ YES

*

☐ NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED - 100% *

PER CENT OF FUNDS EXPENDED - 100% * *replaced*

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☐ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES

☒ NO

☐ COST

☐ AWARD FEE

☐ PERFORMANCE

☐ DELIVERY

NOTE:

USE REVERSE SIDE FOR COMMENTS.

FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

4. ☐ ABOVE AVERAGE

7. ☐ UNSATISFACTORY

2. ☒ EXCELLENT

5. ☐ AVERAGE

3. ☐ VERY GOOD

6. ☐ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED *

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☐ CLOSE OUT

☐ OTHER (Specify)

IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

25X1A

SI

DIVISION

25X1A

RED

INSPECTOR'S EXTENSION

☒ SECRET

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☐ CONFIDENTIAL

☐ UNCLASSIFIED

NARRATIVE REPORT

☒ INTERIM

☐ FINAL

25X1A [REDACTED] completed two tasks during the reporting period, and for all practical purposes, most of the original funds have been expended.

25X1A Task I GOB Study [REDACTED] personnel supported the [REDACTED]. Specifically,

25X1A

25X1A

[REDACTED] produced Volume II, Photo Interpretation Key of the GOB Final Report, and provided guidance to the generation of the overall final report.

25X1A

25X1A

Task II Training Development Program- [REDACTED] provided supported to the [REDACTED] and to IEG during the final evaluation of the PI Training package work included prevision of texts and generation of collateral material. Extensive liaison between interpreters and research personnel was carried out.

25X1A

[REDACTED]

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☐ UNCLASSIFIED

☐ CONFIDENTIAL

☒ SECRET

Figure 1

file 5003,

RECEIPT FOR CLASSIFIED MATERIAL

25X1A

Hand Carried by:

25X1A

U.S. Gov't

25X1A

1-CERTIFIED MAIL
2-HAND CARRY
3-REGISTERED MAIL

31 Dec 70

N/A

CONTRACT NO. OR
OTHER IDENTIFYING DATA

CLASS.

DESCRIPTION *

DOCUMENT

COPY NO.

DATED

CH70-13

3386

3

Two (2) Loan Reports, 1 cy each, as follows:

#1 - TM 30-271, copy No. 3.

#2 - TM 30-294, copy No. 9.

Nothing Follows

25X1A

I hereby certify that I have personally examined the above information and assume full responsibility for the safe handling of this information.

ing enclosures and attachments, as indicated above. I assume material in full accordance with DOD Security Regulations.

SIGNATURE OF RECIPIENT:

DATE: 12-31-70

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SPEEDISSET® MOORE BUSINESS FORMS, INC.,

Enter "Last Item" immediately below last document listed and draw a diagonal line to bottom of space.

CONTRACT INSPECTION REPORT		CONTRACT NO.	TASK NO.		
Approved For Release 2001/11/05 : CIA-RDP78B0000700030036-1			11 25X1A		
TO: Contract Administration and Settlement Branch		DATE 7 December 1970			
		INSPECTION REPORT NO. (If final, so state) #1			
		ESTIMATED COMPLETION DATE 30 June 1971			
NAME OF CONTRACTOR <div style="background-color: black; width: 150px; height: 1.2em; display: inline-block;"></div> 25X1A					
TYPE OF COMMODITY OR SERVICE Imagery Experimentation Support					
THE CONTRACTOR IS ON SCHEDULE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - 50%					
PER CENT OF FUNDS EXPENDED - 50%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.) Bi-monthly Report					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, CHECK TYPE <input type="checkbox"/> COST <input type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 4. <input type="checkbox"/> ABOVE AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY 2. <input type="checkbox"/> EXCELLENT 5. <input type="checkbox"/> AVERAGE 3. <input checked="" type="checkbox"/> VERY GOOD 6. <input type="checkbox"/> MINIMUM ACCEPTABLE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE <input type="checkbox"/> CLOSE OUT <input type="checkbox"/> OTHER (Specify)					
IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF SIGNATURE		25X1A			
SIGNATURE		DIVISION 25X1A			
INSPECTOR'S EXTENSION					

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☐ FINAL

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[REDACTED] has completed most of its support to the [REDACTED]

25X1A

[REDACTED] Some support
[REDACTED] is continuing during the composition of a final technical report.

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The contractor is also being used to support the [REDACTED]
Interpretation Research Program subtask on Target Recognition Training.
[REDACTED] is aiding in the coordination of training package development
with IEG/NPIC.

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